

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug MediCal Subacct
FY 2011 - 2012
Payment Issue Date: 04/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$419,437.11	\$419,437.11
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,075.54	\$3,075.54
BUTTE COUNTY	\$74,447.14	\$74,447.14
CALAVERAS COUNTY	\$1,259.95	\$1,259.95
COLUSA COUNTY	\$1,173.64	\$1,173.64
CONTRA COSTA COUNTY	\$169,243.57	\$169,243.57
DEL NORTE COUNTY	\$170.43	\$170.43
EL DORADO COUNTY	\$39,236.38	\$39,236.38
FRESNO COUNTY	\$490,759.43	\$490,759.43
GLENN COUNTY	\$656.86	\$656.86
HUMBOLDT COUNTY	\$8,794.60	\$8,794.60
IMPERIAL COUNTY	\$68,190.36	\$68,190.36
INYO COUNTY	\$79.09	\$79.09
KERN COUNTY	\$204,510.93	\$204,510.93
KINGS COUNTY	\$12,701.08	\$12,701.08
LAKE COUNTY	\$22,432.14	\$22,432.14
LASSEN COUNTY	\$7,824.86	\$7,824.86

	Gross Claim	Total
LOS ANGELES COUNTY	\$4,050,377.63	\$4,050,377.63
MADERA COUNTY	\$2,260.32	\$2,260.32
MARIN COUNTY	\$23,979.10	\$23,979.10
MARIPOSA COUNTY	\$2,256.76	\$2,256.76
MENDOCINO COUNTY	\$9,615.58	\$9,615.58
MERCED COUNTY	\$39,105.18	\$39,105.18
MODOC COUNTY	\$25.33	\$25.33
MONO COUNTY	\$53.95	\$53.95
MONTEREY COUNTY	\$47,669.91	\$47,669.91
NAPA COUNTY	\$18,068.40	\$18,068.40
NEVADA COUNTY	\$18,001.47	\$18,001.47
ORANGE COUNTY	\$127,441.94	\$127,441.94
PLACER COUNTY	\$83,115.38	\$83,115.38
PLUMAS COUNTY	\$1,779.47	\$1,779.47
RIVERSIDE COUNTY	\$183,178.73	\$183,178.73
SACRAMENTO COUNTY	\$496,911.42	\$496,911.42
SAN BENITO COUNTY	\$1,584.90	\$1,584.90
SAN BERNARDINO COUNTY	\$213,328.75	\$213,328.75
SAN DIEGO COUNTY	\$294,170.28	\$294,170.28
SAN FRANCISCO COUNTY	\$442,052.39	\$442,052.39
SAN JOAQUIN COUNTY	\$288,006.76	\$288,006.76
SAN LUIS OBISPO COUNTY	\$55,222.48	\$55,222.48

	Gross Claim	Total
SAN MATEO COUNTY	\$43,795.97	\$43,795.97
SANTA BARBARA COUNTY	\$218,433.38	\$218,433.38
SANTA CLARA COUNTY	\$106,082.86	\$106,082.86
SANTA CRUZ COUNTY	\$60,815.72	\$60,815.72
SHASTA COUNTY	\$15,732.00	\$15,732.00
SIERRA COUNTY	\$546.41	\$546.41
SISKIYOU COUNTY	\$778.46	\$778.46
SOLANO COUNTY	\$79,476.06	\$79,476.06
SONOMA COUNTY	\$117,467.30	\$117,467.30
STANISLAUS COUNTY	\$137,370.31	\$137,370.31
SUTTER COUNTY	\$22,556.31	\$22,556.31
TEHAMA COUNTY	\$9,770.83	\$9,770.83
TRINITY COUNTY	\$144.92	\$144.92
TULARE COUNTY	\$143,660.64	\$143,660.64
TUOLUMNE COUNTY	\$1,376.98	\$1,376.98
VENTURA COUNTY	\$162,991.37	\$162,991.37
YOLO COUNTY	\$30,289.00	\$30,289.00
YUBA COUNTY	\$69,836.53	\$69,836.53
Total	\$9,143,324.29	\$9,143,324.29